DUE FERRUARY 15			(ration Number CE USE ONL rate: خورانا برار خور
<u>Instructions</u>		F	
 Print in ink or type. Fill in Registration Number in spaces provided. Complete form and return to the Board of Ethics, 2415 Quait Dr., 3" Floor, Baton Rouge, LA 70808 (225) 763-8777 or (800) 842-6630. This form must be delivered or postmarked by the due defe. This form may be faxed to (225) 763-8787. 		10	922944
1. Name Hidalgo <u>Don</u> P. Last First	MI		
2. Business Address 4637 Jamestown Ave. Baten Rouge 1A Ch	70808	State	
Mailing Address Same	ANT-1979		
3. Business Phone 225-927-0168 Area Code and Telephone Number			
Total of all expenditures made January 1 through June 30: (Include expenditures from Schedules A and B)	2,550		
 Total of all expenditures made July 1 through December 31: \$	1864630		<u>gan ——</u> K
6. Total of all expenditures made during calendar year: \$\([Line \circ noded with Line 5 should equal Line 6 \)	8		NAME OF TAXABLE A
7. Did you make an expenditure exceeding \$50 on one occasion for a	my one le	gislator:	
From January 1 through June 30? XI Yes INO No. Prom July 1 through December 31? Yes INO.] NA	
If the answer to either question in Number 7 above is YES, please	complete :	Schedule A a	nd attach.

Form 100, Flow hopen

LOBBYING EXPENDITURE REPORT

740 Lobbyist's Registration Number

8. Did you make expenditures exceeding the sum of \$250 for any one legislator;

From January 1 through June 30? From July 1 through December 31?

If the answer to either question in Number 8 above is YES, please complete Schedule A and attach.

9. Did you expend funds for a reception, social gathering, or other function to which the entire legislature, either house, any standing committee, select committee, statutory committee, committee created by resolution of either house, subcommittee of any committee, recognized caucus, or any detegation thereof were invited during the reporting period?

X Yes

O No

If the answer to Number 9 above is YES, please complete Schedule B and attach.

CERTIFICATION OF ACCURACY

I hereby certify that the information command herein is true and correct to the best of my knowledge, information, and belief; that all reportable expenditures have been included herein; and that no information required by the Lobbyist Disclosure Act [LSA-R.S. 24:50 et seq.] has been deliberately omitted.

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SCHEDULE A: EXPENDITURES FOR LEGISLATORS

This schedule must be completed if you answered YES to either question 7 or 8 on the Lobbying Expenditure Report. If, during the period January 1 through June 30 or the period July 1 through December 31, you made either a) an expenditure for any one legislator exceeding \$50 on any one occasion or b) aggregate expenditures exceeding \$250 for any one legislator during a reporting period, then you must provide the appreciate total of expenditures made on that legislator in that reporting period.

LEGISLATOR'S NAME	2. AMOUNT OF EXPENDITURES MADE ON A LEGISLATOR FOR WHOM YOR EITHER SPENT OVER \$39 DN ONE OCCASION OR MADE EXPENDITURES EXCEPTING \$300 BETWEEN JANUARY 1 AND JUNE 30	3. AMOUNT OF EXPENDITURES MADE ON A LEGISLATOR FOR WHOM YOU EITHER SPENT OVER \$50 ON ONE GOCASION OR MADE EXPENDITURES EXCEEDING \$270 BETTRIESH JULY 1 AND DECEMBER \$31	4. TOTAL OF COLUMNS 2 AND 3
Troy Rebert			\$250
Skeve Scalise		19	\$250
Donald Ray Kerrard		20 82701425 US	\$25 D
Munica Walker			\$250
Mowin R. Murray			\$250
Rodney Alexander		1000 1000	\$250
Robert Adley		822 323	\$250
Sydnie M. Durand			\$250
Billy Montgomery			\$250
Tony Perkins	2003-0-0-0-0-0-0-0-0-0-0-0-0-0-0-0-0-0-0	Selection:	\$250
	10 00000 E	1 199	
	100	***	

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SCHEDULE B: EXPENDITURES FOR RECEPTIONS, ETC.

This Schedule must be completed if you answered YES to question 9 on the Lobbying Expenditure Report. The following information must be provided for all receptions, social gatherings, or other functions to which the entire legislature, either house, any standing committee, select committee, statutory committee, committee created by resolution of either house, subcommittee of any committee, recognized caucus, or any delegation thereof, was invited.

I. NAME(S) OF GROWES INVITED	2. DATE OF RECEPTION	3, LOCATION OF RECEPTION	4. TOTAL AMOUNT OF EXPENDITIES FOR ATTENDING LEGISLATORS
Members of the House & Senate	4-7-03	Camelot Club	\$150
Mana .			
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^{*} No amount expended on persons other than attending legislators is reportable.

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